

## "Schedule 14" to the Capital Application

### 14. Summary Of Final Purchase / Construction / Renovation Costs

(To be forwarded to Capital Budget, Central Office, upon occupancy of facility and/or completion of project)

Provider: \_\_\_\_\_  
 Facility / Project: \_\_\_\_\_  
 Date Occupied / Project Completed: \_\_\_\_\_

ACTUAL COSTS INCURRED: (Project to Date)		Actual Expenditures by Source of Funds			
		SCDDSN	SC Housing Trust Fund / Other Lender	Provider Contribution	Total of All Sources
a.	Purchase Land Only (# Acres)				
b.	Purchase Facility with Land (# acres)				
c.	New Construction (Heated SF)				
d.	Land Development / Sitework / Paving				
e.	Infrastructure: Water / Sewer / Septic				
f.	Renovations / Repairs:				
	Cost: \$				
	\$				
	\$				
	\$				
	\$				
	\$				
	\$				
	\$				
	Total Renovations / Repairs \$				
g.	Equipment/Appliances				
	(Excluding Start-Up Grants)				
	Cost: \$				
	\$				
	\$				
	\$				
	\$				
	\$				
	\$				
	Total Eqmt/Appliances \$				
h.	Fees:				
	Architect/Engineer \$				
	Appraisal \$				
	Environmental Study \$				
	Building/Electrical Inspection \$				
	Termite Letter \$				
	Total Fees \$				
i.	Closing Costs:				
	Legal/Title/Recording Fees \$				
	Other Closing Costs \$				
	Total Closing Costs \$				
<b>TOTAL ACTUAL PROJECT COSTS:</b>					
<b>LESS: TOTAL GRANTS/LOANS:</b>					
<b>FINAL RECONCILIATION:</b>					

(Negative Column Total = Underspent Grant)

**Certification of Actual Sources/Uses of Capital Award:**

Submitted by \_\_\_\_\_  
 Executive or Finance Director

\_\_\_\_\_ Date